## Redacted for public inspection

			· ·
	Data Collection Form		July 2013
<010>	Study Area Code	401709	
<015>	Study Area Name	MADISON COUNTY TEL	
<020>	Program Year	2017	
<030>	Contact Name: Person USAC should contact with questions about this data	Joe Shrum	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	4797382121 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	joeshrum@madisoncounty.net	
	Form Type	54.313 and 54.422	

(100) S	(100) Service Quality Improvement Reporting	FCC Form 481
Data C	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code 401709	
<015>	Study Area Name Nabison county TEI	Y TEL
<020>	Program Year	
<030>	Contact Name - Person USAC should contact regarding this data	
<032>	Contact Telephone Number - Number of person identified in data line <030>	it.
<039>	Contact Email Address - Email Address of person identified in data line <030>	joeshrum@madisoncounty.net
<110>	Has your company received its ETC certification from the FCC?	(ves / no )
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no ) O O
413 415 416 416 417 417	If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to \$54.202(a). The information shall be submitted at the wire center level or census block as appropriate.  Maps detailing progress towards meeting plan targets  Report how much universal service (USF) support was received How much (USF) was used to improve service quality and how support was used to improve service coverage and how support was used to improve service capacity and how support was used to improve service capacity and how support was used to improve service capacity and how support was used to improve service capacity and how support was used to improve service capacity pervide an explanation of network improvement targets not met	401709ar112.pdf  Name of Attached Document  Ves  Yes  Yes  Sily Yes  Sily Yes

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819

							<h>&gt;</h>		Preventative	Procedures											
							<g>&gt;</g>		Service Outage	Kesolution											
						ł	\$	Did This Outage	Study Areas	(Yes / No)											
							<b>&lt;6&gt;</b>	Operation Operation	Description (Check	all that apply)											
A PARTICULAR STATEMENT AND A S							<del>\</del> 0\	011 Escilition		(Yes / No)											
	TY TEL			xt.	joeshrum@madisoncounty.net	No	<<2>		Total Number of	Customers											
401709	MADISON COUNTY TEL	2017	Joe Shrum	<pre>3&gt; 4797382121 ext.</pre>		e outages?	<c1></c1>	a rodomiN	Customers Affected												
			data	in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	For the prior calendar year, were there any reportable voice service outages?	 b4>	bull anothing													
			t regarding this	rson identified	rson identified	any reportak	\$q>	Out one End													
			Should contac	- Number of pe	il Address of pe	ar, were there	<	400000000000000000000000000000000000000	Time												
ode	ıme		Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line	Address - Ema	calendar yea	<	tress on the	Date												
Study Area Code	Study Area Name	Program Year	Contact Name	Contact Telep	Contact Email	For the prior	<e>&gt;</e>	NORS	Number												
<010>	<015>	<020>	<030>	<032>	<039>	<210>	<220>														

(300) U	(300) Unfulfilled Service Request	FCC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	<010> Study Area Code	401709
<015>	> Study Area Name	MADISON COUNTY TEL
<020>	> Program Year	2017
<030>	<030> Contact Name - Person USAC should contact regarding this data	Joe Shrum
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	4797382121 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030>	joeshrum@madisoncounty.net
<300>	<300> Unfulfilled service request (voice)	0
<310>	<310> Detail on attempts (voice)	
	Nam	Name of Attached Document
<320	<320> Unfulfilled service request (broadband)	0
<330	<330> Detail on attenuts (broadband)	
		Name of Attached Document

	Redacted for public inspection
ntact Telephone Number - Number of person identified in data line 30>	4797382121 ext.
ntact Email Address - Email Address of person identified in data line 130>	joeshrum@madisoncounty.net
ect from the drop-down list to indicate how you would like to report ice complaints (zero or greater) for voice telephony service in the prio endar year for each service area in which you are designated an ETC fy facilities you own, operate, lease, or otherwise utilize.	2
mplaints per 1000 customers for fixed voice	0.0
mplaints per 1000 customers for mobile voice	
lect from the drop-down list to indicate how you would like to report d-user customer complaints (zero or greater) for broadband service in a prior calendar year for each service area in which you are designated ETC for any facilities you own, operate, lease, or otherwise utilize.	n Offered only fixed broadband
mplaints per 1000 customers for fixed broadband	0.0
mplaints per 1000 customers for mobile broadband	

ata Co	Data Collection Form	E								
<010>								OMB Con July 2013	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	Control No. 3060-0819
<015>	Study Area Code	a Code			4	401709				
-	Study Area Name	a Name			M	MADISON COUNTY TEL	ITY TEL			
<020>	Program Year	'ear			2	2017				
<030>		Contact Name - Person USAC should contact regarding this data	should conta	ct regarding this (		Joe Shrum				
<035>		Contact Telephone Number - Number of person identified in data line <030>	Number of p	erson identified ir	ι data line	<030>	4797382121 ext.			
<039>		Contact Email Address - Email Address of person identified in data line <030>	Address of p	verson identified i	n data line		joeshrum@madisoncounty.net	ət		
<701> <702>	Residential Lc Single State-w	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	ective Date ervice Charge		1/1/2016					9
<703>	<a1>&gt;</a1>	<a2></a2>	<a3></a3>	<01>	<b>\$</b>	<	\$\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_02\psi_	 494>	<\$2>	<b>\$</b>
			0.00		Resident	Residential Local		-	Mandatory Extended Area	
	State	Exchange (HEC.)	SAC (CELT)	Kare I ype	Service Servic	See aff	See attached worksheet	State Universal Service Fee	Service Charge	lotal per line Kates and Fee

### Patricion contrary TELL	(710) Bro	(710) Broadbrand Price Offerings						FCC Form 481	1 481	
Study Area Code  Study Area Code  Study Area Name  Contact Runnier Runnier of person identified in data line cggb.  Contact Runnier Runnier of person identified in data line cggb.  Contact Runnier R	Data Coll	lection Form						OMB Cont July 2013	trol No. 3060-0986/	OMB Control No. 3060-08:
Study Area Name   2017	<010>	1		4	01709					
Program   Vest	<015>				MADISON COUNTY TEI					
Contact Name Person USAC should contact regarding this data  Contact Telephone Number Number of person identified in data line 4/302 120 seatural and states and fees and fees of person identified in data line 4/302 4/3732121 set.  Contact Telephone Number Number of person identified in data line 4/302 4/32121 set.  Contact Telephone Number Number of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail Address of person identified in data line 4/302 4/32121 set.  Contact Tenail Address - Enail A	<020>				2017					
Contract Enail Address - Email Address of person identified in data line 439b stockhards and source that in the common state of the contract Email Address of person identified in data line 433b stockhards and source of the contract Email Address of person identified in data line 433b stockhards and source of the contract Email Address of person identified in data line 433b stockhards and source of the contract Email Address of person identified in data line 433b stockhards and source of the contract Email Address of person identified in data line 433b stockhards and source of the contract Email Address of the contract Email Addr	<030>	Contact Name - Person US	AC should contact regarding t	his data	Joe Shrum					
Contact Email Address of person identified in data line 4030> joeahruullaad isonoonusty, net  cal> cal> (al>) (alps) (alp	<032>	Contact Telephone Numbe	er - Number of person identifi	ed in data line <030>	4797382121 ext.					
State Exchange (LEC) Residential Rate Fees Affached State Regulated State Exchange (LEC) Residential Rate Regulated State Regulated State State Regulated Stat	<039>	Contact Email Address - En	nail Address of person identifi	ed in data line <030>	joeshrum⊖madison	county.net				
State   Exchange (ILEC)   Residential Rate   Exchange (ILEC)   Exchange (IL										
Exchange (ILEC) Residential Rate Feess Total Rate and Fees Foral Rate Allowance Foral Rate and Fees Foral Rate and Fees Foral Rate and Fees Foral Rate Allowance Foral Rate and Fees Foral Rate and Fees Foral Rate Allowance Foral Rate and Fees Foral Rate Allowance Foral Rate Allowance Foral Rate Allowance Foral Rate Rate Rate Rate Rate Rate Rate Rate	<711>		<a2></a2>	 4b1>	        	\$	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
See attached worksheet -		State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
- See attached Worksheet - The standard of the										
Worksheet										
- See attached worksheet -										
worksheet										
					Cop 2#20	Poor				
					Morkehoot	<b>D</b>				
					WOI NOI NOI NOCE					

(800) Operating Companies		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		con les
<010> Study Area Code 401709		
<015> Study Area Name And Study Area Name	TEL	
<020> Program Year 2017		
<030> Contact Name - Person USAC should contact regarding this data		
<035> Contact Telephone Number - Number of person identified in data line <030> 4797382121 ext.	•	
<039> Contact Email Address - Email Address of person identified in data line <030> joeshrum@madisoncounty.net	soncounty.net	
<pre>&lt;810&gt; Reporting Carrier Madison County Telephone Company, Inc.</pre>		
<pre>&lt;811&gt; Holding Company MADCO Holding Company</pre>		
<812> Operating Company Madison County Telephone Company, Inc.		
<813> <a1></a1>	<a2></a2>	<a3></a3>
Affiliates	SAC	Doing Business As Company or Brand Designation
See affa	See attached worksheet	

Data Collection Form	orm	CAME CARTER IN STEP DOE FOREST IN STEP DOES
		UMB CONTO NO. 3060-0386/UMB CONTO NO. 3060-0381
<010> Study Ar	Study Area Code	401709
<015> Study Ar	Study Area Name	MADISON COUNTY TEL
<020> Program Year	n Year	2017
<030> Contact	Contact Name - Person USAC should contact regarding this data	Joe Shrum
<035> Contact	Contact Telephone Number - Number of person identified in data line <030>	4797382121 ext.
<039> Contact	Contact Email Address - Email Address of person identified in data line <030>	joeshrum@madisoncounty.net
<900> Does t	Does the filing entity offer tribal land services? $(Y/N)$	NO
<910> Tribal L	Tribal Land(s) on which ETC Serves	
<920> Tribal (	Tribal Government Engagement Obligation	
		Name of Attached Document
If your company serves to confirm the status de demonstrates coordinar § 54.313(a)(9) includes:  <921> Needs asses community a compliance v compli	If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:  c921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.  c922> Feasibility and sustainability planning;  Marketing services in a culturally sensitive manner;  c924> Compliance with Rights of way processes  c925> Compliance with Eacilities Siting rules  c926> Compliance with Environmental Review processes  c927> Compliance with Cultural Preservation review processes  c928> Compliance with Tribal Business and Licensing requirements.	Select Yes or No or Not Applicable

Page 12

		Page 12
(1000)	(1000) Voice and Broadband Service Rate Comparability	FCC Form 481
Data Col	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
<010>	Study Area Code	401700
<015>	Study Area Name	MADISON COINMY TET.
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Joe Shrum
<032>	Contact Telephone Number - Number of person identified in data line <030>	4797382121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	joeshrum@madisoncounty.net
<1000>	Voice services rate comparability certification	Yes
<1010>	40. Attach detailed description for voice services rate comparability compliance	401709ar1010.pdf
<1020>	Ye Broadband comparability certification	Name of Attached Document Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1030>	Attach detailed description for broadband comparability compliance	401709ar1030.pdf
		Name of Attached Document

(1100) N	(1100) No Terrestrial Backhaul Reporting	ECC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	401709
<015>	Study Area Name	MADISON COUNTY TRE
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Joe Shriim
<032>	Contact Telephone Number - Number of person identified in data line <030>	4797382121 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	joeshrum@madisoncounty.net
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes
<1130>	<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	kbps

(1200) T	(1200) Terms and Condition for Lifeline Customers	ECC Exem 401
Lifeline Data Col	Lifeline Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	401709
<015>	Study Area Name	MADITGON COUNTY DET
<020>	Program Year	חווד בנונסט ווסבים:
<030>	Contact Name - Person USAC should contact regarding this data	TOO Shriim
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	
		401709ar1210.pdf
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website	HTTP www.madisoncounty.net
"Please c	"please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to	'o
§ 54.422(a)(2) a annually report:	§ 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:	
<1221>	Information describing the terms and conditions of any voice lelephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan. $oxedit$	

(2000) Price (	(2000) Price Cap Carrier Additional Documentation		FCC Form 481	481
Data Collection Form	on Form		OMB Cont	OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including Rate	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013	
<010> Stu	Study Area Code	401709		
1	Study Area Name	MADISON COUNTY TEL		
<020> Pro	Program Year	2017		
1	Contact Name - Person USAC should contact regarding this data	Joe Shrum		
<035> Cor	Contact Telephone Number - Number of person identified in data line <030>	4797382121 ext.		
<039> Cor	Contact Email Address - Email Address of person identified in data line <030>	joeshrum@madisoncounty.net		
Select the and Conne	Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.	e compliance as a recipient ,,(c),(d),(e). The informatio	of Incremental High Cost support, High Cost on reported on this form and in the documents	support to offset access charge reductions, attached below is accurate.
Inc	Incremental Connect America Phase I reporting			
<2010>	2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1	that for the July 1		
	2016 certification, this applies to Round 2 recipients of Incremental	of Incremental		
<2011>	Certification 47 (FR & 54 313/h)/1)/ii) -	Note that for the lifty 1		
	2016 certification, this applies to Round 1 recipients of Incremental	of Incremental		
	Support			
<202>	Recipient certifies, representing year two after filing a notice of	a notice of		
	acceptance of funding pursuant to 54.312(c), that the locations in	e locations in		
	question are not receiving support under the Broadband Initiatives	and Initiatives		
	Program or the Broadband Technology Opportunities Program for	s Program for		
	projects that will provide broadband with speeds of at least 4	at least 4		
	Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.	۲۰		
<5707>	The attachment on line 2024 includes a statement of the total amount of	the total amount of		
	America Phase I denloyment obligations accompanied by a list of census	ad hy a list of census		
	blocks indicating where funding was spent. This covers year two	ers vear two -		
	54.313(b)(2)(ii). Round 2 recipients only.			
<2024A>	Round 2 Recipient of Incremental Support?		Depression	
<2024B>	Attach list of census blocks indicating where funding was spent in year	was spent in year	Name of Attached Document Listing	
	two - 54.313(b)(2)(ii). Round 2 recipients only.		Required Information	
<2025A>	Round 1 or Round 2 Recipient of Incremental Support?	t?		
0				
<20258>	Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90. Report and Order. FCC 13-	one reports (Round 1 for America Fund , WC	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR §	CFR § 54.313(c)(4)		

(2000) Price Cap Ca	(2000) Price Cap Carrier Additional Documentation (Continued)	FCC Form 481
Data Collection Form Including Rate-of-Retu	Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
Price	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}	
<2016>	Certification support used to build broadband	
Connec	Connect America Phase II Reporting {47 CFR § 54.313(e)}	
<2017A>	Connect America Fund Phase II recipient?	
<2017B>	Attach information for Phase II - $54.313(e)(1)$ - list of geocoded locations already meeting the $54.309$ public interest obligations at the end of	Name of Attached Document Listing Required Information
	calendar year 2015 and total amount of Phase II support, if any, the price	
	cap carrier used for capital expenditures in 2015.	
<2018>	Attach the number, names, and addresses of community anchor institutions to which the carrier name, began providing access to	Name of Attached Document Listing
	broadband service in the preceding calendar year - 54.313(e)(2)(ii)	
<2019>	Recipient certifies that it bid on category one telecommunications and	
	Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and	
	libraries universal service support program for eligible schools and	
	libraries located within any area in a census block where the carrier is	
	receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in	
	urban areas for comparable offerings - 54.313(e)(2)(v)	
<2020>	Recipient certifies that it offered broadband meeting the requisite public	
	interest obligations specified in \$54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)	
<2021>	Recipient certifies that it offered broadband meeting the requisite public	
	interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018, 54, 313(a)(4)	
<9000>	Recipient certifies that it offered broadband meeting the requisite public	
	interest obligations specified in §54.309 to 80% of its supported locations	
	in the state on December 31, 2019 - 54.313(e)(5)	
<2027>	Recipient certifies that it offered broadband meeting the requisite public	
	interest obligations specified in §54.309 to 100% of its supported locations	
	in the state on December 31, 2020 - 54.313(e)(6)	

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items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carrier ith the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this for attached below is accurate.

rogress Report on 5 Year Plan arrier certifies to 54.313(f)(1)(iii)

311101 001 till 00 0 110 120(1)(12)(11)			
lilestone Certification {47 CFR § 54.313(f)(1)(i)}		Yes - Attach Certific	cation
mestone certification (47 cirk § 54.515(I)(1)(I))			401709ar3010.pdf
lease Provide Attachment	Name of Attached D Information	ocument Listing Required	
ommunity Anchor Institutions {47 CFR § 4.313(f)(1)(ii)}	Yes - Attach New Co	mmunity Anchors	401709ar3012.pdf
lease Provide Attachment	Name of Attached D Information	ocument Listing Required	
your company a Privately Held ROR Carrier {47 CFR 54.313(f)(2)}	(Yes/No)	<b>O O</b>	
yes, does your company file the RUS annual report	(Yes/No)		
lease check these boxes to confirm that the ttached PDF, on line 3017, contains the required iformation pursuant to § 54.313(f)(2) compliance equires:		~	
Operating Report for Telecommunications orrowers) ocument(s) with Balance Sheet, Income Statement and Statement of Cash Flows		V	401709ar3017.pdf
the response is yes on line 3014, attach your ompany's RUS annual report and all required ocumentation	Name of Attached D Information	ocument Listing Required	
the response is no on line 3014, is your company udited?	(Yes/No)	00	
the response is yes on line 3018, please check the oxes below to confirm your submission on line 026 pursuant to § 54.313(f)(2), contains: ither a copy of their audited financial statement; or 2) a financial report in a format comparable to RUS perating Report for Telecommunications Borrowers ocument(s) for Balance Sheet, Income Statement and Statement of Cash Flows			
lanagement letter and/or audit opinion issued by the independent certified public accountant that erformed the company's financial audit. the response is no on line 3018, please check the oxes below to confirm your submission on line 026 pursuant to § 54.313(f)(2), contains:			
opy of their financial statement which has been ubject to review by an independent certified public ecountant; or 2) a financial report in a format emparable to RUS Operating Report for elecommunications Borrowers			
nderlying information subjected to a review by an idependent certified public accountant			
nderlying information subjected to an officer			

(3005) Rate Of Return Carrier Addittional Documentation (Continued)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	<010> Study Area Code	401709
<015>	<015> Study Area Name	MADISON COUNTY TEL
<020>	<020> Program Year	2017
<030>	<030> Contact Name - Person USAC should contact regarding this data	Joe Shrum
<032>	<035> Contact Telephone Number - Number of person identified in data line <030> 4797382121 ext.	4797382121 ext.
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> joeshrum@madisoncounty.net	joeshrum@madisoncountv.net



Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

iral Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served inchor institutions, and provide a list of locations where broadband has been deployed.

#### t Obligations - FCC 14-98 (paragraphs 26-29, 78)

s Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 40

nt certifies that it is offering broadband to the identified locations meeting the requisite public ations consistent with the category for which they were selected, including broadband speed, capacity, and rates that are reasonably comparable to rates for comparable offerings in urban

## nchor Institutions - FCC 14-98 (paragraph 79)

articipants must provide the number, names, and addresses of community anchor institutions to wly deployed broadband service in the preceding calendar year. On this line, please respond new community anchors, no – no new anchors) to indicate whether this list will be provided.

## A, please provide a response for 4003B.

e the number, names and addresses
Aname of Attached Document Listing Required Information
anchor institutions to which the
ly began providing access to
rvice in the preceding calendar year.

sployment Locations – FCC 14-98 (paragraph 80)

a list of geocoded locations to

and has been deployed as of the ediately preceding the July 1st filing ne FCC Form 481.

Name of Attached Document Listing Required Information

evidence demonstrating that the seting the relevant public service r the identified locations. Materials detail the pricing, offered broadband a usage allowances available in the raphic area.

Name of Attached Document Listing Required Information

	ilon - Reporting Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	401709
<015>	Study Area Name	MADISON COUNTY TEL
<020>	Program Year	2017

Joe Shrum 4797382121 ext.

## TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<039> Contact Email Address - Email Address of person identified in data line <030> joeshrum@madisoncounty.net

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

Certification of Officer as to	e Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my resp recipients; and, to the best of my knowledge, the information	nsibilities include ensuring the accuracy of the annual reporting requirements for universal service support reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form can	e punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

	ion - Agent / Carrier ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	401709	
<015>	Study Area Name	MADISON COUNTY TEL	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Joe Shrum	
<035>	Contact Telephone Number - Number of person identified in data line <030>	4797382121 ext.	

## TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

<039> Contact Email Address - Email Address of person identified in data line <030> joeshrum@madisoncounty.net

Certification of Officer to Authorize an Agent to File Annual	Reports for CAF or LI Recipients on Behalf of Reporting Carrier
I certify that (Name of Agent) <u>Lifelink Certifications</u> , also certify that I am an officer of the reporting carrier; my responsibilities include ensuring agent; and, to the best of my knowledge, the reports and data provided to the authorized a	
Name of Authorized Agent: Lifelink Certifications,	
Name of Reporting Carrier: MADISON COUNTY TEL	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/27/2016
Printed name of Authorized Officer: Tom Shrum	
Title or position of Authorized Officer: Secretary	
Telephone number of Authorized Officer: 4797382121 ext.	
Study Area Code of Reporting Carrier: 401709 Filing Due Date	for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture unde under Title 18 of the United States	

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients or	Behalf of Reportin	ng Carrier
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipie the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information rep		
Name of Reporting Carrier: MADISON COUNTY TEL		
Name of Authorized Agent Firm: Lifelink Certifications,		
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date:	06/27/2016
Name of Authorized Agent Employee: Lifelink Certifications, LLC		
Title or position of Authorized Agent or Employee of Agent Consultant		
Telephone number of Authorized Agent or Employee of Agent: 4794955881 ext.		
Study Area Code of Reporting Carrier: 401709 Filing Due Date for this form: 07/01/2016		
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 4 18 of the United States Code, 18 U.S.C. § 1001.	7 U.S.C. §§ 502, 503(b), o	r fine or imprisonment under Title

Redacted for public inspection

Attachments

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013									<	Mandatory Extended Area Service Charge Total per line Rates and Fees	0.0										
									 	State Universal Service Fee	0.76										
		ITY TEL			ext.	joeshrum@madisoncounty.net			<	State Subscriber Line Charge	0.0										
	401709	MADISON COUNTY TEL	2017	Joe Shrum			1/1/2016		 	Residential Local Service Rate	15.25										
				ding this data	entified in data line	lentified in data line			 b1>	Rate Type	FR										
Data				d contact regar	er of person id	ess of person io	ective Date Service Charge		<a3></a3>	SAC (CETC)											
(700) Price Offerings including Voice Rate Data Data Collection Form	ode	Vame	1r	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge		<a2></a2>	Exchange (ILEC)	ALL										
(700) Price Offerings i Data Collection Form	Study Area Code	Study Area Name	Program Year	Contact Nan	Contact Tele	Contact Ema	Residential L Single State-		<a1></a1>	State	AR										
(700) Pri Data Coll	<010>	<015>	<020>	<030>	<032>	<039>	<701> <702>	<703>													

							July 2013	July 2013
Study Area Code	a Code			401709			T COMPANY OF THE PARTY OF THE P	
Study Area Name	a Name			MADISON COUNTY TEL	Y TEL			
Program Year	Year			2017				
Contact N	Contact Name - Person USAC should contact regarding this data	ld contact regarding	this data	Joe Shrum				
Contact T	Contact Telephone Number - Number of person identified in data line <030>	ber of person identi	fied in data line <030	> 4797382121 ext.	r.			
Contact E	Contact Email Address - Email Address of person identified in data line <030>	ress of person ident	ified in data line <030	> joeshrum@madisoncounty.net	soncounty.net			
<a1></a1>	<a2></a2>	 4b1>	<	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<44>>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Broadband Service Usag Download Speed -Upload Speed (Mbps) (GB)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
AR	ALL	38.75	0.0	38.75	3.0	0.384	0.99999	Other, NO LIMIT
AR	ALL	55.9	0.0	55.9	5.0	0.512	0.666666	Other, NO LIMIT
AR	ALL	74.1	0.0	74.1	10.0	1.0	0.666666	Other, NO LIMIT
AR	ALL	85.9	0.0	85.9	16.0	1.0	0.666666	Other, NO LIMIT
AR	ALL	135.0	0.0	135.0	20.0	3.0	0.666666	Other, NO LIMIT
AR	ALL	165.0	0.0	165.0	25.0	5.0	0.666666	Other, NO LIMIT
								٠

	omb Control No. 3060-0986/OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	401709			- Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030> 4797382121 ext.		Madison Onnate Malabase Osmane			(5) (5) (5) (5) (5) (5)	SAC Doing Business As Con	NONE
(800) Operating Companies	Data Collection Form	<010> Study Area Code	1	<020> Program Year	<030> Contact Name - Person	<035> Contact Telephone N	<039> Contact Email Addres	, (100)	<810> Reporting Carrier <811> Holding Company	1	<b>%</b> 33>		NONE

USAC Home High Cost Program Search Tools Form 481

#### CONFIRMATION

#### Congratulations. Your filing has been successfully certified.

Filing 1 was successfully certified on Mon 27 Jun 16 02:28:54 PM EDT by tomshrum@madisoncounty.net .

SAC:

401709

498 ID: 143002265

Carrier Name: MADISON COUNTY TEL

Program Year: 2017

A confirmation email will be sent to the email address on record for your user ID. Please email USAC at HCCERTS@USAC.ORG if you do not receive this email within 24 hours.

Please take this quick survey and give us your thoughts! Your feedback will help improve the fring process.

Return to 481 Search

Print Confirmation Page

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Website & Privacy Policies

## **2016 Progress Report**

## **For Madison County Telephone Company**

#### 401709

In its USF / ICC Transformation Order and subsequent Orders, the Federal Communications Commission ("FCC" or "Commission") requires Eligible Telecommunications Carriers ("ETCs") to submit a five-year build-out plan in a manner consistent with Section 54.202(a)(1)(ii) for the Commission's Rules by July 1, 2014 and to submit annual progress reports thereafter. Section 54.202(a)(1)(ii) states in part that ETCs are to submit a five-year plan that describes with specificity proposed improvements or upgrades to the ETC's network throughout its proposed service area. Each ETC shall estimate the area and population that will be served as a result of the improvements.

In its March 5, 2013 Order, the FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories". Madison County Telephone Company ("MADCO") is a rate-of-return carrier ETC and submitted its five-year network improvement plan in the 2015 submission, which was filed in June 2014. MADCO now submits its <u>SECOND</u> Progress report in this, 2017 submission.

This progress report will focus on the activities that have transpired since the 2015 Progress Report was submitted and which are planned to transpire during the remainder of 2016. As a point of reference and for historical purposes, MADCO will include the original 5-year plan filed in the 2015 Submission and the 2015 Progress Report.

## Estimated Federal Support for 2016 – (114)

Per the Universal Service Administration Corporation's (USAC) Third Quarter 2016 projected support, MADCO estimates their support funds in the following manner:

Connect America ICC Annual Support:	\$ 856,920
High Cost Loop Support Annual Support:	\$ 1,118,892
Interstate Common Line Annual Support:	\$ 995,424
Safety Net Additive Annual Support:	\$ 0
Total Estimated Annual Support:	\$ 2,971,236

Summary of 2016 Progress – (115), (116), (117)

As stated in the 2015 filing, and now updated in this 2016 Progress Report, which was also detailed the 5-year plan, MADCO's plans for 2015 activity included two (2) major projects and general serving area improvements to be completed by December 2015. The major projects established are as follows:







These projects were listed in the original 5 Year Plan.



Explanation of network improvement targets not met – (118)

MADCO reports that no targets were left unmet in the prior calendar year.

Map detailing its progress toward meeting its plan targets – (113)

Attachment A – reflects a network map showing the construction project, Cain Street, which was completed. The Amber Street Rebuild, which is currently under construction and the North Harris Street Rebuild, which is also under construction. The Liberty 1 and Liberty 2 project service area. This map shows the entire Cain Street project and details the area currently completed as well as the areas still under construction. Per the FCC instructions, companies are to provide a map reflecting progress made on network improvement targets. Other than general improvements in all MADCO serving areas, the main construction of the two projects are described above. These projects are scheduled to be completed by December 31, 2016.

# For Madison County Telephone Company

## 401709

In its USF / ICC Transformation Order and subsequent Orders, the Federal Communications Commission ("FCC" or "Commission") requires Eligible Telecommunications Carriers ("ETCs") to submit a five-year build-out plan in a manner consistent with Section 54.202(a)(1)(ii) for the Commission's Rules by July 1, 2014 and to submit annual progress reports thereafter. Section 54.202(a)(1)(ii) states in part that ETCs are to submit a five-year plan that describes with specificity proposed improvements or upgrades to the ETC's network throughout its proposed service area. Each ETC shall estimate the area and population that will be served as a result of the improvements.

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This progress report will focus on the activities that have transpired to-date in funding year 2015 as well as activities which are planned to transpire during the remainder of 2015. As a point of reference and for historical purposes, MADCO will include the original 5-year plan filed in the 2015 Submission.

## Estimated Federal Support for 2015 – (114)

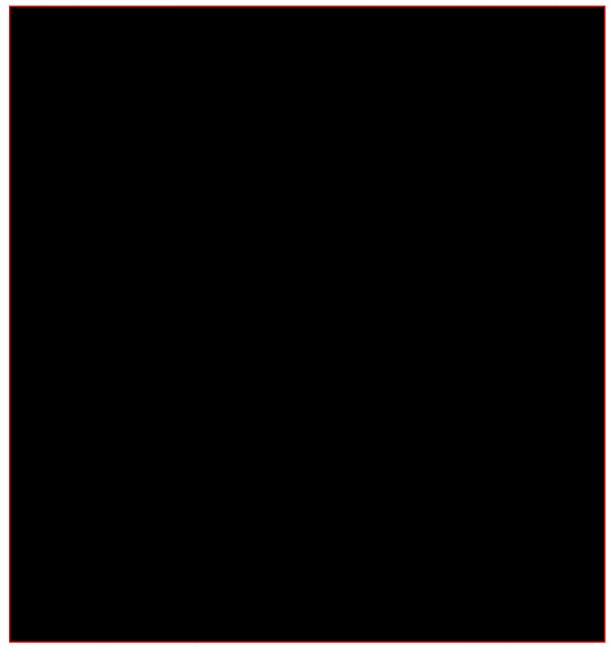
Per the Universal Service Administration Corporation's (USAC) Third Quarter 2015 projected support, MADCO estimates their support funds in the following manner:

Connect America ICC Annual Support:	\$ 1,013,388		
High Cost Loop Support Annual Support:	\$	918,156	
Interstate Common Line Annual Support:	\$	993,504	
Safety Net Additive Annual Support:	\$	137,064	
Total Estimated Annual Support:	\$ 3	,062,112	

Summary of 2015 Progress – (115), (116), (117)

As stated in the 2015 filing, which detailed the 5-year plan, MADCO's plans for 2015 activity included two (2) major projects and general serving area improvements to be completed by December 2015. The major projects established are as follows:





Explanation of network improvement targets not met – (118)

MADCO reports that no targets were left unmet in the prior calendar year.

Map detailing its progress toward meeting its plan targets – (113)

Attachment A – reflects a network map showing the construction project, Cain Street, which is currently under construction. This map shows the entire Cain Street project and details the area currently completed as well as the areas still under construction. Per the FCC instructions, companies are to provide a map reflecting progress made on network improvement targets. Other than general improvements in all MADCO serving areas, the main construction of the two projects are described above. These projects are scheduled to be completed by December 31, 2015.

#### HISTORICAL 5 YEAR PLAN SUBMITTED IN THE 2015 SUBMISSION

## Five-Year network Improvement Plan

For Madison County Telephone Company, Inc.

In its USF / ICC Transformation Order and subsequent Orders, the Federal Communications Commission ("FCC" or "Commission") requires Eligible Telecommunications Carriers ("ETCs") to submit a five-year build-out plan in a manner consistent with Section 54.202(a)(1)(ii) for the Commission's Rules by July 1, 2014 and to submit annual progress reports thereafter. Section 54.202(a)(1)(ii) states in part that ETCs are to submit a five-year plan that describes with specificity proposed improvements or upgrades to the ETC's network throughout its proposed service area. Each ETC shall estimate the area and population that will be served as a result of the improvements.

In its March 5, 2013 Order, the FCC specified that for rate-of-return carriers, the five-year plans " should describe the carrier's network improvement plan, which

should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories". Madison County Telephone Company, Inc. ("MCTC") is a rate-of-return carrier ETC and hereby submits its five-year network improvement plan.

## I. The Challenges Faced by the Company in Providing Voice and Broadband to its Rural Service Area

## A. Description of the Company and its Service Area

Madison County, Arkansas. MCTC provides both voice and broadband to this areas. The serving area is very rural with extremely long loop lengths and low per subscriber per mile counts. The area is predominantly rural with farming and pulpwood productions being the main sources of income. Fayetteville is the major commercial center for the area. MCTC faces many challenges in providing services within its serving area, with the main difficulty being the amount of rock the company has to deal with when providing services. This factor, combined with the low population density, make construction complicated and expensive.

## B. The Exchanges Contained Within the Company's Study Area

MCTC owns and operates four (4) exchanges in northwest Arkansas. These exchanges are Aurora, Forum, Kingston, and Huntsville.

II. The Company Has Used and Will Use Universal Service Support Only for the Intended Purpose

Section 254(e) of the Communications Act of 1934, as amended requires ETCs to use Universal Service Support ("USF") only for the provision, maintenance, and

upgrading of facilities and services for which the support is intended. Pursuant to Section 54.314 of the FCC's rules, in order for state-designated ETCs to receive USF for the coming year, states must annually file certifications by October 1 stating that all federal high-cost support provided to such carriers within the state "was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended." ETCs not designated by the state must file similar certifications with the FCC.

In its USF/ICC Transformation Order, the FCC clarified that prior to making the Section 254(e) certifications, states should conduct a "rigorous examination of the factual information" contained in the annual Section 54.313 reports, of which the

five year network improvement plan and annual progress reports are a part, in determining whether they can certify that carriers' support has been used and will be used only for the purpose for which the support was intended. The FCC said that it would also use the reports to verify certifications filed by ETCs that are not state-designated. In this context, the Commission stated, " in light of the public interest obligations we adopt in this Order, a key component of the Section 254(E) certification will now be that support is being used to maintain and extend modern networks capable of providing voice and broadband service.

Essentially, under the existing rules and processes, the federal USF received by the Company and other incumbent rural telephone companies are, in fact, an integral part of the recovery of expenditures of rural incumbent local exchange carriers incurred in the provision, maintenance and upgrading of their provision of facilities and services for which the USF is intended. Madison County Telephone Company, Inc. depends upon its receipt and utilization of federal universal service

CONFIDENTIAL NOT FOR PUBLIC INSPECTION support to provide rural telephone customers with affordable and quality voice and broadband services.

Accordingly, given the critical role the network improvement plan and the progress reports will have in the annual Section 254(e) certification process, Madison County Telephone Company, Inc.'s plan and progress reports will demonstrate not only how MCTC has used and will use USF not only for improvements and upgrades, but also for the provision and maintenance of the facilities and services to which the support was intended.

## III. The Company's Five-Year Network Improvement Plan

When the Commission adopted its five-year plan requirements for FCC designated ETCs in its 2005 ETC Order, it set forth the following criteria as to how the ETC is

to describe with "specificity" the proposed improvements or upgrades to the ETC's network throughout its service area:

(1)how signal quality, coverage, or capacity will improve due to the receipt of high-cost support throughout the area for which the ETC seeks designation; (2) the projected start date and completion date for each improvement and the estimated amount of investment for each project that is funded by high-cost support; (3) the specific geographic areas where the improvements will be made; and (4) the estimated population that will be served as a result of the improvements.

In that order, the FCC clarified that service quality improvements in the five-year plan " do not necessarily require additional construction of network facilities." Accordingly, the improvements listed in the plan may be projects related to the expansion of the network ( one or multiple service ), projects related to updating technology to accommodate new services or higher bandwidth or maintenance

projects, such as to reduce trouble reports and replace outdated equipment. Additionally, in some cases, the projects may be ones that improve or upgrade the entire network rather than discrete areas within a study area or they may be ones that are ongoing projects that have no specific start and completion dates.

The instructions to the Form 481 state "recipients may describe where improvements are expected to occur by wire center or census block, as appropriate. To the extent no improvements are planned for specific areas , the five-year plan should so indicate." The instructions also require that in subsequent annual progress reports which must include the total amount of universal support received must provide this information "broken out separately by the amount spent on capital expenses and the amount spent on operating expenses."

Accordingly, the Company's five-year plan separately provides both capital expenditures and operating expenses.

## A. The Company's Major Network Improvement Projects

Based upon this framework, Appendix A reflects Madison County
Telephone Company, Inc.'s major network improvement projects for the
five calendar years 2015 through 2019 along with the start and completion
dates, capital cost, areas and population associated with those projects

## B. How These Projects Will Improve the Network

Below is a detailed description of each project listed in the attached Part A.

